Print in ink or type.	ODDVING EVBENDI			
Print in ink or type. Prior. Print in ink or type. Prior. Print in ink or type. Prior. Prior. Print in the year that the report that t	COVERING JANUARY I T		Labby	500 yist's Registration Numb
Print in ink or type. Pill in Registration Number in spaces provided. Clock the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dt., 3th Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be first half of the year. 1. Name	COVERING JULY I THRO DUE FEBRUARY 15	UGH DECEMBER 31, 200	FO	OR OFFICE USE ONLY
2. Business Address 3520 General De Gaulle Drive Suite 3001 NO LA Street and No. City State Zip Mailing Address 5a me 3. Business Phone 504 366 - 8564 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: [Include expenditures from Schedules A and B] 5. Total of all expenditures made July 1 through December 31: [When Applicable] (Include expenditures from Schedules A and B)	Print in ink or type. Pill in Registration Number in spaces product the box that identifies which report is covering in the space provided Complete form and return to the Board Baton Rouge, LA 70808 (225) 763-87. This form must be delivered or postmuthing form may be faxed to (225) 763-87. The report covering July 1- Dec. 31 is a	revided. ort is being filed and fill in the yea . of Ethics, 2415 Quail Dt., 3" Floo 77 or (800) 842-6630. narked by the due date. 787. cornolative report. You must inc	or that the	AN 26 AM II 57
3. Business Phone (504) 366-8569 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$	Business Address 3520 6	Seneral De Gaulle]	G. MI Drive Suite 300 City	Stone 1 Zip
5. Total of all expenditures made July 1 through December 31: \$	Business Phone $(504)_{Area}$. Total of all expenditures made.	366 - 856 9 Code and Telephone Number January 1 through June 30:		<u> </u>
~	. Total of all expenditures made	July 1 through December 31	: \$	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	그리아 얼마나 하는 아니는 아이들이 아이들이 아이들이 아이들이 아니는 아니는 아니는 아니는 아니는 아니는 사람이 없다.		\$ <i>&</i>	<u>*</u>
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:		exceeding \$50 on one occasion	on for any one legisl	ator:
From January 1 through June 30?	. Did you make an expenditure e			
If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.	From January 1 through June 3	30? ☐ Yes r 31? ☐ Yes	E No	NA NA
Form 502, Rev. 02/04 N /A	From January 1 through June 3 From July 1 through December		50	1997 to 1997 to Adv.

Page 1 of ___

LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

8.	Did you make expenditures exceeding	the sum of \$25	O for any one legis	ator:	
	From January 1 through June 30?	☐ Yes	□ 2×6		
	From July 1 through December 31?	□Yes	ØNo	□ NA	
	If the answer to either question in Nur	nber 8 above is	YES, please comp	lete Schedule A ar	nd attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	et committee, statu f any committee, re	tory committee, c	ommittee
	□Yes		No		
	CE	RTIFICATIÓN	OF ACCURACY		
	<u> </u>	KIIIICATION	Of ACCOUNTS!		
	I hereby certify that the information				
	information, and belief; that all reports				
	required by the Lobbyist Disclosure A	Act [LSA-R.S. 2 Autholic Signature of L	4:50 et seq.] has b	een deliberately of	nitted.
	Form 802, Rev. 03/04				

Page 2 of ____